



4500042483

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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City of San Diego

PURCHASE ORDER

PO No. **4500042483**

Ship To: P & R DRP CITY WIDE AQUATICS MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525		Center ID: PRAM		Bill To: P & R DRP CITY WIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753		Date: 07/15/2013 Page 2 of 2	
						Billing Contact: MARILOU FEDALIZO Telephone:	
Vendor: Nuco2 LLC 2800 SE Market Place Stuart FL 34997 Vendor ID: 10029930 Phone: 858-531-5046				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:			
				Buyer: Karan Wolff Telephone: 619-236-7131			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$		50,000.00			
		Tax \$		0.00			
		PO Total \$		50,000.00			
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					